

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Department for Women, Children, Disabled & Senior Citizens - B.E. 2010-2011 – Budget Release Order for an amount of Rs.83,67,000/- (Rupees Eighty Three Lakhs and Sixty Seven Thousand Only) under Plan towards 2<sup>nd</sup> installment from B.E. 2010-11 to the Director, Women Development & Child Welfare Department, AP., Hyderabad – Administration sanction - Orders - Issued.

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DEPARTMENT FOR (JJ) WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS

G.O.Rt.No. 392,

Dated the : 25<sup>th</sup> October, 2010.  
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Dept, Dt: 30-3-2001.
2. G.O.Ms.No.89, Finance (BG.I) Dept, Dt: 31-03-2010.
3. G.O.Ms.No.138, Finance (BG.I) Dept, Dt: 28-04-2010.
4. G.O.Rt.No.2465, Finance (Expr. WD,CW&DW) Dept., Dt:11.05.10.
5. G.O.Rt.No.4367, Finance (Expr. WD,CW&DW) Dept., Dt:18.10.10.

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**ORDER :**

In view of the Budget Release Order issue by the Finance Department vide G.O.5<sup>th</sup> read above, administrative sanction is hereby accorded for an amount of Rs.83,67,000/- (Rupees Eighty Three Lakhs and Sixty Seven Thousand Only) under Plan towards 2<sup>nd</sup> installment from B.E. 2010-2011 to the Director, Women Development & Child Welfare Department, AP., Hyderabad under the following Heads:-

PLAN (Rs. in thousands)											
Sl. No	Name of the Scheme	Head of account In Full	Provision in B.E.2010-11	Addl Amounts Sanctioned/ Amounts Re-appropriated	Total Provision 2010-11	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Services for Children in need of care & Protection	2235-02-102-11 S.H.(10)									
		020 Wages	0,26	0	0,26	0,07	<b>0,06</b>	0,13	D.V.Bill	Con- cerned DDO	
		110/111 Traveling Allowances	0,04	0	0,04	0,10	<b>0,10</b>	0,20	D.V.Bill	Con- cerned DDO	
		130/131 Services Postage T&TC	0,62	0	0,62	0,16	<b>0,15</b>	0,31	D.V.Bill	Con- cerned DDO	
		130/132 Other Office Expenses	60,00	0	60,00	15,00	<b>15,00</b>	30,00	D.V.Bill	Con- cerned DDO	
		130/133 Water & Elec. Charges	0,55	0	0,55	0,14	<b>0,13</b>	0,28	D.V.Bill	Con- cerned DDO	

		140 Rent Rates & Taxes	3,00	0	3,00	1,00	<b>0,50</b>	1,50	D.V.Bill	Con- cerned DDO	
		210/211 M & S	154,00	0	154,00	38,50	<b>38,50</b>	77,00	D.V.Bill	Con- cerned DDO	
		210/212 Drugs & Medicine	1,30	0	1,30	0,32	<b>0,33</b>	0,65	D.V.Bill	Con- cerned DDO	
		230 Cost of Ration /Diet Charges	15,00	0	15,00	3,75	<b>3,75</b>	7,50	D.V.Bill	Con- cerned DDO	
		280/284 Other Payments	0,39	0	0,39	0,10	<b>0,09</b>	0,20	D.V.Bill	Con- cerned DDO	
		310/312 Other GIA	1,00,00	0	1,00,00	25,00	<b>25,00</b>	50,00	GIA Bill	Con- cerned DDO	
		340 Scholarships & Stipends	0,25	0	0,25	0,06	<b>0,06</b>	0,13	D.V.Bill	Con- cerned DDO	
	<b>Total</b>						<b>83,67</b>				

2. The Director, Women Development & Child Welfare Department, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHAYA RATAN,  
SPL. CHIEF SECRETARY TO GOVERNMENT.

To  
The Director,  
Women Development & Child Welfare Department,  
A.P. Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The REINSE (Budget Computers Branch) DS, IFIS.  
Copy to:  
P.S. to Principal Secretary to Govt. (Dept. for WCD & SC).  
P.S. to Joint Secretary to Govt. (Dept. for WCD & SC).  
P.S. to Deputy Secretary to Govt. (Dept. for WCD & SC).  
SF/SC.

// Forwarded :: By :: Order //

**SECTION OFFICER**